

VIRTUALMART TRADING PLT

(No. LLP0001875-LGN)

1-1-15, Jalan PP 30, Taman Pinggiran Putra, 43300 Seri Kembangan, Selangor

Tel & Fax : 03 9544 5102 E-mail : virtualmartplt@gmail.com

INVOICE

Customer

Livingears Malaysia Sdn Bhd
B2-20-21 & B2-20-22, 2Floor, Lorong Batu Nilam
3F, Bandar Bukit Tinggi 41200 Klang
Tel : 0333187667

E-mail : sales@livingears.com

Invoice No. 2019/10/001

Invoice Date 03-10-2019

Purchase Order No.

Quotation Ref No.

Payment Term Cash

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Details	Qty UOM	Price	Amount (RM)
Web Hosting Fees - Domain : livingears.com - Period : 23/10/2019 to 22/10/2020 RM670	1 year	670.00	670.00
Website Annual Maintenance - Periodic Web database backup service (excl. images) - Website Maintenance Support	1 year	3,000.00	3,000.00

TOTAL AMOUNT 3,670.00

RINGGIT MALAYSIA : THREE THOUSAND SIX HUNDRED SEVENTY ONLY

E. & O. E

Goods sold are not refundable nor returnable.

No warranty unless otherwise stated.

Cheque payable in favour of VIRTUALMART TRADING PLT.

Bank Account : CIMB Bank (Account No. 8007864526)

VIRTUALMART TRADING PLT

This is a computer generated invoice
Signature is not required